

FLINT PUBLIC LIBRARY



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*Reference*

**REPORT**  
OF  
**the Receipts and Expenditures**  
OF  
**the Town of Middleton**  
OF THE

**YEAR ENDING DECEMBER 31, 1918**

*Jan. 1, 1919.*

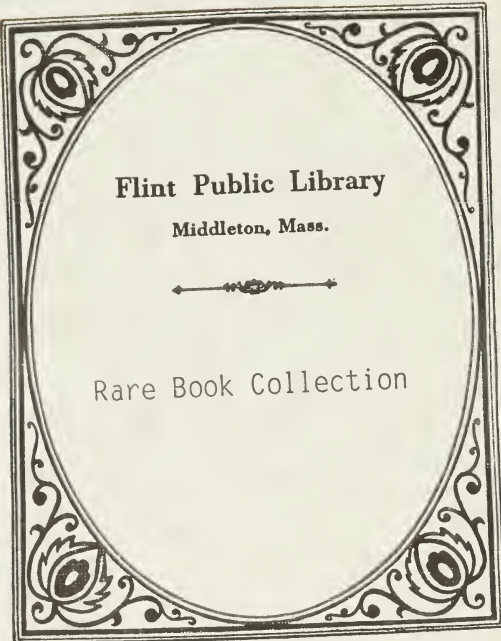


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SALEM, MASS.  
MILO A. NEWHALL & CO., PRINTERS  
1919

**Reference**

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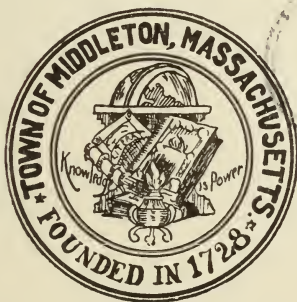


Flint Public Library  
Middleton, Mass.



Rare Book Collection

**REPORT**  
**OF**  
**the Receipts and Expenditures**  
**OF**  
**the Town of Middleton**  
**OF THE**  
**YEAR ENDING DECEMBER 31, 1918**



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SALEM, MASS.  
MILO A. NEWHALL & CO., PRINTERS  
1919

To the Citizens of Middleton:

I herewith submit my second annual report as  
Town Accountant.

Respectfully submitted,

FRANKLIN C. ROBERTS,  
Town Accountant.



## TOWN OFFICERS FOR 1918

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### Moderator

W. P. Early, (resigned)

### Town Clerk

C. Fred Steele

### Treasurer

Harry H. Bradstreet

### Selectmen

Maurice E. Tyler, Chairman

Otis M. Wilkins

J. Wesley Milberry, Clerk

### Overseers of the Poor

B. T. McGlaufflin, Chairman

Maurice E. Tyler

H. Erskine Howe, Clerk

### Board of Health

Maurice E. Tyler, Chairman

Otis M. Wilkins

J. Wesley Milberry

### Assessors

Maurice E. Tyler, Chairman

B. Frank Phillips

Lyman Wilkins

### School Committee

George W. Ewing, (resigned)

Franklin Porter, (resigned)

Mrs. Arthur N. Hastings

Franklin C. Roberts, (resigned)

Wayne A. Giles

TOWN OFFICERS

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**Highway Surveyor**

Oscar H. Sheldon

**Tax Collector**

Henry A. Young

**Tree Warden**

B. T. McGlauflin

**Constable**

Will A. Russell

**Auditor**

Frank B. Tyler

**Town Accountant**

Franklin C. Roberts

**Moth Superintendent**

B. T. McGlauflin

**Registrars of Voters**

B. T. McGlauflin

M. W. Berry

E. S. Hutchinson

C. F. Steele, Clerk

**Trustees of Flint Public Library**

H. Galen Howe, Chairman

Maurice E. Tyler

Henry A. Young

Charles Hutchinson

George Barnaby

William Godfrey

TOWN OFFICERS

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5

**Trustees of David Cummings Fund**

Maurice E. Tyler

J. Allen Atwood

Henry A. Young

**Forest Fire Warden**

Loring G. Esty

**Chief of Fire Department**

Oscar H. Sheldon

**Sealer of Weights and Measures**

J. W. Milberry

**Superintendent of Burials**

J. Allen Atwood

**Water Commissioners**

B. T. McGlaulin, Chairman

George Ogden

Oscar H. Sheldon

**Janitor of Town Hall**

Henry A. Young

**Manager of Electric Light Plant**

Maurice E. Tyler

**Inspector of Animals**

Lyman Wilkins



### Appropriations for 1918

	Maintenance	Outlay
GENERAL GOVERNMENT :		
Town Officers	\$1,600 00	
Tax Collector	200 00	
PROTECTION OF PERSONS AND PROPERTY		
FIRE DEPARTMENT :		
Forest	250 00	
Building	100 00	
POLICE	200 00	
FORESTRY :		
Tree Warden	200 00	
Moth Work	396 36	
HEALTH AND SANITATION :		
Board of Health	100 00	
HIGHWAY AND BRIDGES :		
Highways (general)	1,500 00	
Maple Street (special)		1,000 00
Boston Street (special)		1,000 00
East and South Main Street (special)		
(Voted \$200 from Reserve Fund)		200 00
Bridges	200 00	
Sidewalks (Voted \$200 from Reserve		
Fund)	200 00	
Street Lighting	500 00	
CHARITIES :		
Poor Department	550 00	
Soldiers' Relief	175 00	
EDUCATION :		
School (general)	3,500 00	
Books and Supplies	250 00	
Incidentals	300 00	
Transportation (High School)	200 00	
Library	200 00	



# APPROPRIATIONS

7

## PUBLIC SERVICE ENTERPRISES:

Electric Light Depreciation	225 00	
Electric Light Construction (Voted \$350, plus 1917 profits \$51 52 and 1917 Dep. Fund \$156 84)		558 36
Cemeteries	350 00	

## MUNICIPAL INDEBTEDNESS:

Notes (from revenue)	3,100 00	
Interest	1,200 00	

## AGENCY, TRUST AND INVESTMENT

### TRANSACTION AGENCY:

County Tax	1,559 77	
State Tax	2,465 50	
Assessed for Overlay	353 96	

## UNCLASSIFIED:

Contingent Fund (Regular and Special Town Meetings)	2,360 45	
Memorial Day	125 00	
Town Accountant's Safe		40 00
Repair of Ladders (Voted \$50 from Reserve Fund)	50 00	
Shed for Fire Ladders (Voted \$150 from Reserve Fund)		150 00
Soldiers' Remembrance Fund		500 00
	<u>\$22,411 04</u>	<u>\$3,448 36</u>
Total Appropriations		\$25,859 40

## Abatement of Taxes Account

Overlay 1917 and 1918	\$603 46	
Expenditures	<u>431 36</u>	
Balance Unexpended		\$172 10

ITEM	
Taxes abated during the year	\$431 36

### Board of Health Account

Town Appropriation	\$100 00	
Transferred from Contingent Fund	94 75	
Total receipts		\$194 75
Total expenditures		\$194 75

#### ITEMS

Burial permits	\$ 4 20	
Returning deaths	5 75	
Reporting cases to the State	50	
Smallpox case investigation	6 00	
Time on case of influenza victim	3 00	
Nursing on account of influenza victim	51 00	
Burial expenses of influenza victim	110 00	
Medicine	10 30	
Disinfectant	50	
Horse hire	3 50	
Total expenditures		\$194 75

### Bridge Department Account

Town Appropriation	\$200 00	
Transferred from Reserve Fund	212 83	
Transferred from Contingent Fund	39	
Received from Town of Danvers	41 04	
Total receipts		\$454 26
Total expenditures		\$454 26

## ITEMS

Labor	\$69 38	
Horse hire	4 88	
Spikes and nails	5 42	
Lumber	363 36	
Freight	11 22	
Total expenditures		\$454 26

**Building Fires Department Account**

Town Appropriation	\$100 00	
Transferred from Contingent Fund	10 20	
Transferred from Reserve Fund	39 90	
Total receipts		\$150 10
Total expenditures		\$150 10

## ITEMS

Labor	\$129 10	
Auto and horse hire	16 00	
Stove for fire house	5 00	
Total expenditures		\$150 10

**David Cummings' Fund**

Balance Salem Five Cents Savings	
Bank, January 1, 1918	\$3,394 72
Balance Salem Savings Bank, Jan. 1, 1918	3,474 79

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Dividends United Shoe Machinery Co., common	72 00	
Interest on deposit	300 31	
		\$7,241 82
Trustees orders paid	\$473 00	
Balance Salem Five Cents Savings Bank, January 1, 1919	3,521 08	
Balance Salem Savings Bank, Jan. 1, 1919	3,247 74	
		\$7,241 82
24 Shares United Shoe Machinery Co., common stock at \$45.00, January 1, 1919		
		H. H. BRADSTREET,
		Treasurer.

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### Report of the David Cummings' Fund

Aid rendered worthy poor	\$473 00	
Total orders drawn on Town Treasurer		\$473 00
Wood on hand 18 cords		

Respectfully submitted,

MAURICE E. TYLER,  
J. ALLEN ATWOOD,  
HENRY A. YOUNG,

Trustees.

### Cemetery Department Account

Town Appropriation	\$350 00	
Total receipts		\$350 00
Total expenditures		\$350 00

## ITEMS

Cement	\$ 3 15	
Horse hire	9 00	
Labor	304 79	
Pipes, elbows and sleeve	16 11	
Seed for lawn	8 10	
Salt	1 85	
Turning on water	1 00	
Water	6 00	
Total expenditures		\$350 00

**Contingent Fund Account**

Town Appropriation, (regular meeting)	\$1,500 00	
Town Appropriation, (special meeting)	860 45	
Transferred from Reserve Fund	216 73	
Received for rent of Town Hall	171 15	
Received for licenses, tapping water pipe and sale of junk	28 50	
Total receipts	\$2,776 83	
Total expenditures		\$2,776 83

## ITEMS

## Accountant's Expenses:

Cash, schedules and binder	\$14 80
Journal	3 75
Postage, stationery, telephone, etc.	10 58

## Assessors' Expenses :

Canvassing blanks,	3 35
Expenses to Assessors' meeting	3 98
Horse hire, postage, etc.	19 78
Probate Court work	16 60

## Auditor's Expenses :

Auditing and postage on tax collector's unpaid accounts	5 04
Mimeograph letters	2 25

## Selectmen's Expenses :

Expenses on account of Bay State R. R. hearings	20 76
Expenses on account of State aid hearings	3 00
Expenses on account of advertising Boston Street work	3 00
Expenses on account of Danvers water bill	12 80
Postage, telephone, car fares, reports to State police, etc.	18 21
Stationery	16 50
Trips to Boston, 1917	6 00
Work on 1916 Town report	13 55

## Tax Collector's Expenses :

Advertising on account of unpaid taxes	9 60
Cash book	2 82
Envelopes	3 34
Postage	13 25
Premium on bond	20 00
Tax List	2 31
Tax Bills	7 12
Tax Warrant	1 35

## Town Clerk's Expenses :

Administering oaths	18 50
Certification of vote on representative	4 72
Envelopes	9 49
Postage	25 61

## Town Treasurer's Expenses :

Journal	3 50
Postage and telephone	11 91
Premium on bond	20 00

## Election Expenses :

Ballots	27 00
Election officers' lunch	13 00
Election officers' pay	90 50
Voting lists	12 00

## Town Hall Expenses :

Coal	124 54
Electricity	52 08
Insurance	204 80
Janitor service	119 25
Light bulbs	4 00
Repairs on Sealer of Weights closet	3 27
Repair of toilets	31 48
Supplies: floor wax, mop, soap, etc.	15 01
Telephone	4 99
Tuning piano	3 00
Water	19 05
War tax cards (notices)	1 55
War tax returns' expenses	3 65
Wood	15 00
Reseating chair	1 75

## Water Department Expenses :

## Hydrant on Maple Street :

Express and freight	7 63
Labor and supplies	49 41
Sharpening tools	2 25
Tending lights	32 00

Hose House: Sharpening tools 1 25

Repair work: thawing pipes and hydrants,  
digging and filling trenches, etc.

115 83

Supplies: oil, salt, sharpening tools 8 40

Unclassified: Addressing Town reports 2 51

Blowing fire whistle 62 20

Certification of Town notes 4 00



Danger signals on Central Square	17 00	
Care of Danger Signals: oil, lanterns, labor, etc.	16 83	
Extra cemetery work: removing trees	18 87	
Filing boxes	1 35	
Ink for Town Officials and express on same	2 75	
Jury lists	2 00	
Dog license book	1 31	
Labor on flag staff	4 00	
Labor erecting R. R. danger signals	7 50	
Lumber for R. R. danger signals	2 60	
Injury to animals due to defective road	30 00	
Moth notices	5 95	
Mowing Town Hall lawn	2 50	
Mowing Flagstaff lawn	2 50	
Insurance on moth work	38 65	
Insurance on Town employees	126 07	
License blanks	70	
Printing order books	7 20	
Pens for Town officials	1 26	
Printing Town reports	91 50	
Postage on Town reports	3 88	
Rent of deposit box	4 00	
Service flag	11 00	
Service flag expenses: fittings, repairs, placing stars, etc.	13 22	
Supplies for Sealer of Weights	3 45	
Supplies for flag staff	6 60	
Sidewalk signs and gold leaf	5 28	
Soldiers' enrollment book	3 50	
Transfers to other departments	988 66	
Total expenditures		<hr/> \$2,776 83

**Electric Light Construction Account**

Town Appropriation	\$350 00	
Unexpended balance of Depreciation Fund of 1917	156 84	
Home light profits of 1917 available	51 52	
Town Appropriation plus 1917 funds		\$558 36
Transferred from Depreciation Fund of 1918	188 00	
Transferred from profits of Home Light Department	60 05	
Due from Mr. Harvey, account Home Light construction	48 87	
Due from Mr. Emerson, account Home Light construction	51 00	
Due from Mr. McSheehy, account of Home Light construction	12 50	
Due from Mr. Wetmore, account of Home Light construction	12 50	
Total available for construction purposes		\$931 28

**ITEMS**

Paid account Home Light construction	\$379 18	
Paid account Street Light construction	552 10	
Total expenditures		\$931 28

**Electric Light—Street Department Account**

Town Appropriation	\$500 00	
Total receipts		\$500 00
Total expenditures		449 95
Unexpended balance		\$50 05

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ITEM	
Electric current purchased	\$449 95
Total expenditures	\$449 95

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### Electric Light Depreciation Account

Town Appropriation	\$225 00
Total receipts	\$225 00
Total expenditures	\$225 00

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ITEMS	
Lamps and labor of replacing	\$37 00
Total expended on account of depreciation	\$37 00
Transferred to pay part of Electric Light Construction Fund Account	188 00
Total expenditures	\$225 00

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### Electric Home Light Department Account

RECEIPTS	
Received for sale of current	\$1,181 76
Received for construction work	63 30
Total receipts	\$1,245 06
Total expenditures	1,056 84
Profit for 1918	\$188 22

## ITEMS

Clerical work	\$ 55 15	
Current purchased	643 10	
Construction work	77 64	
Expenses on account of State report	10 90	
Horse hire	21 50	
Insurance of employees	50 00	
Meter reading and testing	57 75	
New meters	58 00	
Postage	8 17	
Premium on manager's bond	2 50	
Printing bills	4 66	
Support of Electric Light Commission	1 42	
Wire privileges	6 00	
Total expended on account of Home		
Light Department	996 79	
Transferred to pay part of Electric Light		
Construction Fund Account	60 05	
Total expenditures		\$1,056 84

Respectfully submitted,

MAURICE E. TYLER, Manager.

**Flint Public Library Account**

Town Appropriation	\$200 00	
Total receipts		\$200 00
Total expenditures		\$200 00

## ITEM

Paid Treasurer of the Flint Public Library	\$200 00	
Total expenditures		\$200 00

**Fire Department Payroll Account**

Town Appropriation	\$65 00	
Total receipts		\$65 00
Total expenditures		\$65 00

**ITEM**

Fire Department payroll	\$65 00	
Total expenditures		\$65 00

**Forest Fire Department Account**

Town Appropriation	\$250 00	
Transferred from Contingent Fund	49 52	
Received from the B. and M. R. R.	14 20	
Total receipts		\$313 72
Total expenditures		\$313 72

**ITEMS**

Acid	\$ 9 65	
Auto and Horse hire	32 00	
Badges for Deputy Forest Wardens	7 00	
Funnel	50	
Labor	235 00	
Repair of auto truck	9 00	
Soda	20 57	
Total expenditures		\$313 72

**High School Tuition Account**

Paid High School tuition	\$1,084 00
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**Highway Department Account**

Town Appropriation	\$1,500 00	
Total receipts		\$1,500 00
Total expenditures		1,409 93
Unexpended balance		\$90 07

## ITEMS

Account book	\$ 40	
Gravel	6 30	
Guarding and tending culvert	5 75	
Guarding live wire on street	75	
Horse hire	459 08	
Labor	902 38	
Postage	10	
Repairing snow plow	7 25	
Repairing and sharpening tools	7 35	
Supplies: lanterns, globes, nails, spikes, grease and fly-driver	8 24	
Tile pipe	2 80	
Work on culvert	9 53	
Total expenditures		\$1,409 93

**Interest Department Account**

Town Appropriation	\$1,200 00	
Bank interest	51 52	
Transferred from Contingent Fund	169 65	
Transferred from Reserve Fund	152 72	
Received from J. A. Atwood, account Endowment lots	92	
Total receipts		\$1,574 81
Total expenditures		1,566 72
Unexpended balance		\$8 09

## LIQUOR LICENSE ACCOUNT

## ITEMS

Interest paid on outlay notes	\$535 17	
Interest paid on revenue notes	935 00	
Interest paid on electric light notes	95 63	
Interest paid account adjustment of endowment lots	92	
Total expenditures		\$1,566 72

## Liquor License Account

## RECEIPTS

Received for club and inn licenses	\$3,500 00	
Received for druggist license	1 00	
Total receipts		\$3,501 00
Total expenditures		875 25
Balance available for application to other Town debts		\$2,625 75

## ITEM

Paid Commonwealth of Massachusetts one-quarter	\$875 25	
Total expenditures		\$875 25

## Memorial Day Account

Town Appropriation	\$125 00	
Total receipts		\$125 00
Total expenditures		113 18
Unexpended balance		\$11 82



## MUNICIPAL NOTES ACCOUNT

21

## ITEMS

Band	\$45 00	
Orator	10 00	
Wreaths	12 00	
Geraniums	7 87	
Flags	7 82	
Transportation of school children	4 00	
Programs	3 00	
Gettysburg address	1 00	
Refreshments for school children	9 35	
Refreshments for G. A. R.	4 21	
Organist	3 00	
Pumping organ	1 00	
Cash paid for sheet music	2 93	
Care of church	2 00	
Total expenditures		\$113 18

## Municipal Notes Account

Town Appropriation	\$3,100 00	
Total receipts		\$3,100 00
Total expenditures		\$3,100 00

## ITEMS

Demand note	\$ 500 00	
Water main note	1,500 00	
Outlay note: State highway, Fletcher's bridge, South Main Street water	600 00	
Electric light note	500 00	
Total expenditures		\$3,100 00

## Schedule of Town Notes

Original Amount and Purpose of Notes	Rate of Int.	Due 1918	Due 1919	Due 1920	Due 1921	Due 1922	Due 1923	Due 1924	Due 1925	Due 1926
Revenue \$12,000 and \$5,000	5 1/2 %		Mar. 20 12,000 May 27 5,000							
Water Mains \$7,500	4 %	June 1 1,500	June 1 1,500	June 1 1,500						
Demand Notes \$5,800	4 %	Apr. 1 500	Apr. 1 500	Apr. 1 500	Apr. 1 500	Apr. 1 500	Apr. 1 500	Apr. 1 500	Apr. 1 500	Apr. 1 300
State Highway Fletcher's Bridge South Main Street, Water \$3,000	4 1/4 %	Aug. 7 600	Aug. 7 600	Aug. 7 600	Aug. 7 600	Aug. 7 600				
Electric Light \$4,500	4 1/4 %	Dec. 1 500	Dec. 1 500	Dec. 1 500	Dec. 1 500	Dec. 1 500	Dec. 1 500	Dec. 1 500	Dec. 1 500	Dec. 1 500

**Moth Department Account**

Note: The Moth Department year is from  
December 1 to November 31.

Town Appropriation	\$396 36	
State allotment, (cash)	357 79	
State allotment (due)	528 61	
Private moth work and sale of arsenate of lead	551 43	
Total receipts		\$1,834 19

**ITEMS**

Labor	\$1,622 15	
Horse hire	173 65	
Expenses to convention	7 75	
Gasoline	9 52	
Sending out moth notices	7 00	
Postage on same	3 34	
Express and freight	2 78	
Storage of small sprayer	3 00	
Oath to State returns	5 00	
Total expenditures		\$1,834 19
Less expenditures shown on 1917 Town report		264 06
		\$1,570 13
Plus December, 1918 payroll of 1918-1919 year		126 07
Total January 1, 1918 through December 31, 1918		\$1,696 20

**Pupils' Carfare Account**

Town Appropriation	\$200 00	
Transferred from Contingent Fund	19 00	
Total receipts		\$219 00
Total expenditures		\$219 00

## ITEMS

Paid for pupils' car fare tickets	\$219 00	
Total expenditures		\$219 00
Due from the State		\$102 93

**Poor Department Account**

Town Appropriation	\$550 00	
Received from Town of Franklin for aid rendered	45 75	
Total receipts		\$595 75
Total expenditures		\$421 34
Unexpended balance		\$174 41
Due from State, account of aid rendered State pauper	\$207 05	
Due from State, account of burial of wife of indigent soldier	50 00	
Total due from State		\$257 05

## ITEMS

Rent paid for Town poor	\$ 46 00	
Paid to City of Peabody for board of Middleton inmate	118 29	
Paid for groceries for State paupers	191 00	
Paid for medicine for State paupers	16 05	
Paid for burial of wife of indigent soldier	50 00	
Total expenditures		\$421 34

**Police Department Account**

Town Appropriation	\$200 00	
Transferred from Reserve Fund	27 83	
Transferred from Contingent Fund	26 35	
Total receipts		\$254 18
Total expenditures		\$254 18

**ITEMS**

Auto and horse hire	\$58 50	
Batteries	60	
District court fees	53 65	
Fares	70	
Killing dogs	2 00	
Keeping prisoners	3 90	
Ink pad	35	
Postage	53	
Rubber stamp	30	
Telephone	4 90	
Labor (regular services)	128 75	
Total expenditures		\$254 18

**Revenue Notes Account**

Revenue notes paid	\$10,900 00
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**Repairs of Fire Ladders Dept. Account**

Town Appropriation (voted to be taken from the Reserve Fund)	\$50 00
Nothing was expended	

**Fire Ladders' Shed Account**

Town Appropriation (voted to be taken from the Reserve Fund)	\$150 00
Nothing was expended	

**Report of Sealer of Weights and Measures**

	Adjusted	Sealed	Condemned
Platform scales over 5,000 lbs.		1	
Platform scales under 5,000 lbs.	1	8	
Computing scales		3	
Weights	6	79	
Liquid measure		39	
Linear measure		2	
Measuring pumps		3	
Slot weighing machines		1	1
All other scales		15	1

Sealing fees of \$10.74 deducted from the sealer's salary.

**Soldiers' Remembrance Fund Account**

Town Appropriation	\$500 00	
Total receipts		\$500 00
Total expenditures		\$500 00

**ITEM**

Paid Town Treasurer for creation of Soldiers' Remembrance Fund	\$500 00	
Total expenditures		\$500 00

**Soldiers' Remembrance Fund**

	Dr.	Cr.
Town Appropriation		\$500 00

**Cemetery Endowments Account**

## RECEIPTS

Received from Danvers Savings Bank	\$340 50	
Received from Salem Savings Bank	5 00	
Received from Salem Five Cents Savings Bank	17 08	
		\$362 58

## EXPENDITURES

Paid J. A. Atwood for care of lots	\$362 58
Three lots endowed in 1918	\$250 00
Deposited in Salem Five Cents Savings Bank	\$250 00

H. H. BRADSTREET,

Treasurer.

Note: 92 cents paid in Interest Account for adjustment.

**Endowment Lots Account**

Interest from Salem Savings Bank	\$ 5 00	
Interest from Salem Five Cents Savings Bank	18 00	
Interest from Danvers Savings Bank	340 50	
Total receipts		\$363 50
Total expenditures		\$363 50

## ITEMS

Regular care of lots	\$242 00	
Cleaning stones	121 50	
Total expenditures		\$363 50



## Cemetery Endowment Account

NAME	No. of Lot	Original Fund	Balance 1917	Interest Received	Amount Withdrawn	Balance
Atwood, L. Frank . . .	360	\$100 00	\$160 33	\$8 10	\$11 50	\$156 93
Averill, Joseph . . .	346	100 00	100 20	5 05	4 00	101 25
Berry, Allen . . .	112	122 90	143 88	7 24	12 00	139 12
Bryer, Allen D. . . .	526	100 00	107 74	5 42	4 00	109 16
Curtis, Phoebe . . .		50 00	52 62	2 62	2 00	53 24
Dennett, Ruth H. . .	24	75 00	75 00	4 54	2 00	77 54
Esty, Annie E. . . .	572	100 00	108 12	5 42	4 00	109 54
Esty, Allena A. . . .	258	100 00	102 87	5 17	4 00	104 04
Esty and Hutchinson .	48	100 00	100 00	7 15	4 00	103 15
Eaton, Irvin L. . . .	168	75 00	76 39	3 85	4 00	76 24
Fowler, Alonzo . . .	12	100 00	117 16	5 92	4 00	119 08
Frame, L. M. . . .	516	125 00	142 02	7 17	5 50	143 69
Fuller, Jeremiah . . .	70	75 00	80 72	3 65	5 00	79 37
Fuller, Sophronia . .	236	200 00	284 48	14 37	33 00	265 85
Flint, G. B. . . .	152	65 30	67 51	3 39	4 00	66 90
Gifford, William . . .	180	100 00	118 77	5 97	16 50	108 24
Gould, Porter I. . . .	414	100 00	105 81	5 32	8 00	103 13
Goodwin, Ira E., Heirs of	380	100 00	105 99	5 32	4 00	107 31
Graves, D. A. . . .	234	100 00	109 77	5 52	4 00	111 29
Hobbs, Kathryn . 1/2	588	50 00				50 00
Hutchinson, Caroline A.	253	100 00	108 25	5 45	9 00	104 70
Hutchinson, Elisha P.	740	100 00	112 27	5 67	17 00	101 94
Hutchinson and Russell	518	100 00	100 00	3 39	3 39	100 00
Jones, John E. . . .	372	100 00				100 00
McIntire, Abram S. . .	132	75 00	76 64	3 85	4 00	76 49
McIntire, Annie M. . .	398	100 00	129 66	6 52	10 00	126 18
Peabody & Hutchinson	182-84	150 00	172 19	8 70	6 00	174 89
Peabody, A. W. . . .	90	200 00	200 00	4 50	3 00	201 50
Peabody, S. Maria . . .	584	100 00	111 55	5 62	11 50	105 67
Peabody, Samuel M. . .	204	100 00	113 56	5 72	5 50	113 78
Peabody, William M. . .		100 00	110 19	5 55	10 50	105 24
Pike, Sarah J. . . .	412	125 00	147 90	7 44	8 00	147 34
Phelps, William M. . .	148	100 00	112 85	5 67	6 00	112 52
Richardson, Benj. F. .	164	100 00				100 00
Richardson, Lucy G. .	80	100 00	120 01	6 07	5 00	121 08
Russell, P. B. . . .	430	200 00	241 40	12 19	15 50	238 09
Smith, E. D. & M. J. . .	436	100 00	100 00	7 15	6 00	101 15
Smith, Sarah F. . . .	102	100 00	100 00	6 09		106 09
Soper, Polly A. . . .	298	100 00	107 41	5 42	5 00	107 83
Styles, David. . . .		150 00	187 41	9 47	24 00	172 88
Stiles, Farnham . . .	10	100 00	107 74	5 42	4 00	109 16
Taylor, Benjamin H. . .	334	100 00	100 00	3 39	3 39	100 00
Thomas, H. Amelia . . .	64	75 00	76 49	3 85	4 00	76 34
Wellman, John R. . . .	40	200 00	225 83	11 39	15 00	222 22
Weston, Samuel W. . . .	36	200 00	282 62	14 27	34 00	262 89
Wilkins, Henry A. . . .	254	100 00	114 35	5 77	11 00	109 12
Wilkins, Edward W. . .	172	75 00	75 00	1 69	1 69	75 00
Wilkins, Susan A. . . .	596	100 00	103 56	4 68	5 00	103 24

**Soldiers' Relief Account**

Town Appropriation	\$175 00	
Transferred from Contingent Fund	37 76	
Transferred from Reserve Fund	32 00	
Total receipts		\$244 76
Total expenditures		\$244 76

**ITEMS**

Labor caring for soldier's mother	\$42 00	
Cleaning well at soldier's mother's home	6 00	
Rent paid for soldier's mother	32 76	
Sawing wood for soldier's mother	8 00	
Regular soldier's relief paid	156 00	
Total expenditures		\$244 76

**Special State Aid Account—German War**

Special State aid, (account German war) paid	\$390 00
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**State Aid Account**

Regular State aid paid	\$1,000 00
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**Special Highway Construction Work Account****MAPLE STREET**

Town Appropriation	\$1,000 00
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Note: Nothing was paid for work done during 1918.

## SIDEWALK ACCOUNT

## BOSTON STREET

Town Appropriation	\$1,000 00
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Note: Nothing was paid for work during 1918.

## EAST AND SOUTH MAIN STREETS

Town Appropriation	\$200 00
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(To be taken from Reserve Fund)

Note: Nothing was paid for work during 1918.

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**Sidewalks Department Account**

Taken from the Reserve Fund	\$104 41	
Total receipts		\$104 41
Total expenditures		\$104 41

## ITEMS

Gravel	\$ 6 45
Horse hire	17 88
Labor	80 02
Postage	06
Total expenditures	\$104 41

Note: The Town voted an appropriation of \$200 for sidewalks, to be taken from the Reserve Fund; but as only \$104.41 was expended, only that amount was taken from the Reserve Fund.

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**School Incidentals Account**

Town Appropriation	\$300 00	
Total receipts		\$300 00
Total expenditures		295 43
Unexpended balance		\$4 57

## SCHOOL SUPPLIES ACCOUNT

31

## ITEMS

Engrossing diplomas	\$9 31	
Graduation programs and tickets	5 00	
Labor on toilets	8 82	
Repair of piano	3 00	
Mason work	4 10	
Installing electric lights	118 50	
Rent of manual training room	36 00	
School Committee expenses	12 11	
Supplies for toilets	65	
Supplies: oil, shellac, wax, mop, pans, copping knives, thermometer, batteries, etc.	24 19	
Lumber	14 17	
Angle iron	75	
Cement	1 80	
Gravel	18 00	
Repair on bubbler	75	
Labor: painting and grading	10 50	
Support of truant at County Training School	2 43	
Sawing wood	6 25	
Transporting School Committee to union meetings	13 00	
Writing pins	6 10	
Total expenditures		\$295 43

## School Supplies Account

Town Appropriation	\$250 00	
Refund on overcharge	10 30	
Total receipts		\$260 30
Total expenditures		\$209 71
Unexpended balance		\$50 59

## ITEMS

Manual training lumber	\$ 5 00	
Music books and supplies	25 06	
Promotion cards	2 00	
Report cards	7 90	
School physician's forms	13 75	
School nurse's supplies: notices, absorbent cotton, tongue depressers, hydrogen peroxide, soap, etc.	17 05	
Supplies: paper, pencils, maps, ink, rulers, envelopes, text books, etc.	134 04	
Sloyd knives	4 91	
Total expenditures		\$209 71

## School Department Account

## RECEIPTS

Town Appropriation	\$3,500 00	
Received from State School Fund	872 79	
Received from the State for tuition of children	190 50	
Received from Mr. F. A. Smith for tuition	30 00	
Received from Mr. C. Berry for tuition	60 00	
Received from Town of North Andover for tuition	90 00	
Received from sale of charcoal	3 30	
Transferred from Contingent Fund	343 78	
Total receipts		\$5,090 37
Due for tuition from Town of North Andover	\$90 00	

Due for tuition from Mr. F. A. Smith, Danvers	30 00	
Due for tuition from Mr. C. Berry, North Andover	60 00	
Due for tuition from Mr. J. A. Salter, Danvers	15 00	
Due from State for tuition at Beverly Industrial School	22 95	
Due from State on account of Superintendent of School's salary	251 29	
Total due School Department		\$469 24
Total receipts for School Department		\$5,090 37
Total due School Department		469 24
Total credits for department		\$5,559 61
Total expenditures of department		\$5,559 61

## ITEMS

Principal's salary	\$705 00	
Three grade teachers at \$570 each	1,710 00	
Substitute teachers	4 50	
Supervisors' salaries :		
Music	172 00	
Drawing	80 00	
Sewing	84 00	
Fuel :		
Wood	37 50	
Coal	255 11	
Janitor service	508 00	
School physician's salary	10 00	
School nurse's salary	21 00	
Superintendent of Schools salary	386 60	
Transportation of school children	1,500 00	
Truant officer's salary	10 00	
Tuition paid at Beverly Industrial School	45 90	
Water	30 00	
Total expenditures		\$5,559 61

**County Tax Account**

Paid County tax	\$1,559 77
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**State Tax Account**

Paid State tax	\$2,465 50
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**Town Hall Receipts Account**

Received from Improved Order of Red Men	\$66 80
Received from Middleton Grange, No. 327	32 15
Received from First Congregational Society	25 00
Received from entertainments and dances	47 20
Total receipts	\$171 15

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**Town Officers Account**

Town Appropriation	\$1,600 00
Transferred from Contingent Fund	228 06
Total receipts	\$1,828 06
Total expenditures	\$1,828 06

**ITEMS**

Assessors' salaries	\$336 25
Accountant's salary	300 00
Auditor's salary	35 00



TREE WARDEN ACCOUNT

35

Board of Registrars' salaries	65 50	
Constable's salary	41 50	
Inspector of animals' salary, 1917	75 00	
Inspector of animals' salary, 1918	75 00	
Moderator's salary, 1917	10 00	
Moderator's salary, 1918	7 00	
Overseers of the Poor's salaries	123 75	
Sealer of Weights' salary, 1917	28 25	
Sealer of Weights' salary, 1918	32 26	
Selectmen's salaries, 1918	209 30	
Special services of Selectmen, 1917	65 00	
Superintendent of Burial's salary	15 00	
Town Clerk's salary	254 25	
Town Treasurer's salary	120 00	
Water Commissioners' salaries	35 00	
Total expenditures		\$1,828 06

**Tree Warden Account**

Town Appropriation	\$200 00	
Total receipts		\$200 00
Total expenditures		192 55
Unexpended balance		\$7 45

ITEMS

Expenses to convention	\$3 41	
Filing saws	1 00	
Horse hire	9 63	
Labor	170 29	
Saws, scythe sneath, axes, handles	8 22	
Total expenditures		\$192 55

**Town Accountant's Safe Account**

Town Appropriation	\$40 00	
Total receipts		\$40 00
Total expenditures		\$40 00
ITEM		
Paid for safe	\$40 00	
Total expenditure		\$40 00

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**Tax Collector's Account**

Town Appropriation	\$200 00	
Transferred from Contingent Fund	10 23	
Total receipts		\$210 23
Total expenditures		\$210 23
ITEMS		
Paid account 1916 tax collections	31 80	
Paid account 1917 tax collections	51 19	
Paid account 1918 tax collections	127 24	
Total expenditures		\$210 23

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**Tax Collector's Report**

## 1916 TAXES

Balance due January 1, 1918		\$2,199 15
Personal and real estate collections	\$2,080 82	
Polls collected	4 00	
Abatements	114 33	
Collected to January 1, 1919		\$2,199 15
Interest		\$200 26

## TAX COLLECTOR'S ACCOUNT

37

## 1917 TAXES

Balance due January 1, 1918		\$ 7,143 65
Personal and real estate collections	\$4,032 59	
Polls collected	92 00	
Abatements	168 90	
Uncollected personal and real estate		
January 1, 1919	2,794 16	
Uncollected polls	56 00	
		<hr/>
		\$7,143 65
Interest		\$116 97

## 1918 TAXES

Taxes assessed for the year 1918		\$19,416 06
Personal and real estate collections		
to December 31, 1918	\$11,716 27	
Polls collected	486 00	
Abatements	151 10	
Uncollected real estate and personal		
January 1, 1919	6,938 69	
Uncollected polls January 1, 1919	124 00	
		<hr/>
		\$19,416 06
Interest		\$10 24

## Taxes due January 1, 1919

Year 1917	\$2,850 16	
Year 1918	7,062 69	
	<hr/>	
Total due		\$9,912 85

Respectfully submitted,

HENRY A. YOUNG,  
Tax Collector.

### Treasurer's Report for Year Ending Dec. 31, 1918

Balance January 1, 1918	\$1,656 71
Henry A. Young, account 1916 taxes	2,084 82
“ “ “ “ 1916 interest	200 26
“ “ “ “ 1917 taxes	4,124 59
“ “ “ “ 1917 interest	116 97
“ “ “ “ 1918 taxes	12,202 27
“ “ “ “ 1918 interest	10 24
“ “ “ “ 1916 abatement	114 33
“ “ “ “ 1917 “	168 90
“ “ “ “ 1918 “	151 10
“ “ “ “ rent Town Hall	171 15
Electric Light Department	1,181 76
STATE TREASURER:	
Income Massachusetts School Fund	872 79
Amount Income Tax, 1917	100 00
Amount Income Tax, 1918	860 00
Gipsy and Brown Tail Moth	357 79
Highway Commission	9 64
Compensation Inspector of Animals	37 50
Tuition of Children	190 50
Corporation Tax, public	102 82
Corporation Tax, business	1,236 22
Bank Tax	62
High School Tuition	1,320 00
State Aid	1,122 00
Loss Taxes on land around public institutions	297 73
Soldiers' Exemption	49 21
Account State Forestry	150 00
Corporation Tax, Public Service	9 51
County Treasurer, Rebate Dog License	186 83
Interest on Deposits	52 52
John T. O'Donnell, Liquor License	3,000 00
James Carroll, Liquor License	500 00

## TOWN EXPENDITURES

39

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Sundry Licenses, Junk, etc.	25 00	
Notes 52-53 Anticipation Revenue	17,000 00	
Sale Cemetery Lots	72 00	
Town of Danvers, Tax on land around pond	147 20	
B. T. McGlauflin, private moth work	67 78	
B. T. McGlauflin, tree warden work	4 50	
Sundry receipts	756 43	
		\$50,711 69
Selectmen's orders paid	\$41,977 78	
State Aid orders	1,000 00	
Total		\$42,977 78
Balance on hand January 1, 1919		\$7,733 91

H. H. BRADSTREET,  
Treasurer.

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### Monthly Expenditures of the Town

Selectmen's orders paid in January	\$1,397 62
State Aid	88 00
Selectmen's orders paid in February	988 36
State Aid	84 00
Selectmen's orders paid in March	10,591 47
State Aid	84 00
Selectmen's orders paid in April	4,216 17
State Aid	84 00
Selectmen's orders paid in May	7,096 03
State Aid	84 00
Selectmen's orders paid in June	1,559 61
State Aid	84 00

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Selectmen's orders paid in July	1,231 55	
State Aid	84 00	
Selectmen's orders paid in August	945 55	
State Aid	84 00	
Selectmen's orders baid in September	832 71	
State Aid	84 00	
Selectmen's orders paid in October	4,387 01	
State Aid	84 00	
Selectmen's orders paid in November	4,372 45	
State Aid	84 00	
Selectmen's orders paid in December	4,359 25	
State Aid	72 00	
Total paid for the year		\$42,977 78
Total Selectmen's orders	\$41,977 78	
Total State Aid orders	1,000 00	
Total paid for the year		\$42,977 78

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### Reserve Fund Account

Balance of the Reserve Fund of 1917		\$1,174 13
Expended during the year of 1918 :		
Transferred to Contingent Fund	\$216 73	
"    " Bridge Department	212 83	
"    " Building Fires Department	42 00	
"    " Interest Department	152 72	
"    " Police Department	27 83	
"    " Sidewalk Department	104 41	
"    " Soldiers' Relief Department	32 00	
Total transferred		\$788 52

# ASSESSORS' ACCOUNT

41

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Unexpended balance of 1917, Reserve Fund	\$385 61
“ “ Street Lighting Dept. 50 05	
“ “ Highway Department 90 07	
“ “ Memorial Day Dept. 11 82	
“ “ Poor Department 174 41	
“ “ School Books, Supplies 50 59	
“ “ School Incidentals Dept. 4 57	
“ “ Tree Warden Dept. 7 45	
“ “ Maple St. Special 1,000 00	
“ “ Boston St. Special 1,000 00	
Total for Reserve Fund, January 1, 1919	\$2,774 57

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## Assessors' Statement of Valuation of Property

Real Estate	\$919,857 00
Personal estate	79,955 00
	\$999,812 00
Number of polls, 305	\$610 00
Amount assessed on real and personal estate including overlay and polls	\$18,396 54

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## Summary of Town Expenditures for 1918

Abatement of Taxes	\$431 36
Board of Health	194 75
Bridge Department	454 26
Cemetery Department	350 00
Contingent Department (less transfers)	1,800 24
County Tax	1,559 77
State Tax	2,465 50

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Electric Light, Depreciation	37 00
Electric Light, Street Department	449 95
Electric Light, Home Dept.	996 79
Endowment Lots	363 50
Flint Public Library	200 00
Fire Department Payroll	65 00
Building, Fire Department	150 10
Forest, Fire Department	313 72
Highway Department	1,409 93
High School Tuition	1,084 00
Interest Department	1,566 72
Liquor License	875 25
Moth Department	1,696 20
Municipal Notes Department	3,100 00
Revenue Notes Department	10,900 00
Poor Department	421 34
Pupils' Transportation Department	219 00
Police Department	254 18
Electric Light Construction Department	931 28
School Department	5,559 61
School Books and Supplies Department	209 71
School Incidentals Department	295 43
Sidewalks Department	104 41
Soldiers' Relief	244 76
Soldiers' Remembrance Fund	500 00
Tax Collector	210 23
Town Officers' Department	1,828 06
Tree Warden Department	192 55
Special State Aid, account of German War	390 00
Memorial Day Department	113 18
Town Accountant's Safe	40 00
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Total Selectmen's Orders	\$41,977 78
Regular State Aid	1,000 00
Total Paid for Year	<hr/> \$42,977 78



**Report of the Auditor**

Middleton, January 21, 1919.

To the Board of Selectmen :

This is to certify that I have examined the books and vouchers of the receipts and expenditures of the several departments of the Town of Middleton and find them correct.

FRANK B. TYLER,

Town Auditor.

**Financial Condition of the Town, January 1, 1919**

## ASSETS

Balance in the Town Treasury	\$7,333 90
Due from State, acct. Regular State Aid	1,000 00
Due from State, account Special State Aid	390 00
Due from State, account of Tuition at Beverly Industrial School	22 95
Due from State, account Superintendent of Schools Salary	251 29
Due from State, account of Transportation of High School Students	102 93
Due from State, account of High School Students' Tuition	1,084 00
Due for Tuition, acct. School Department	195 00
Due from State, account of pauper	207 05
Due from State, account of Burial of Indigent Soldier's Wife	50 00
Due from December Electricity Sold, account of Home Light Department	184 93

Due from Private Construction, account of Home Light Department	124 87	
Uncollected Taxes, 1917	2,850 16	
Uncollected Taxes, 1918	7,062 69	
Total Assets		\$20,859 77
Balance against the Town		11,714 85
		<u>\$32,574 62</u>

## LIABILITIES

Special Highway Construction (unpaid)	\$2,200 00	
Revenue Notes	17,000 00	
Water Main Notes	3,000 00	
Demand Notes	3,800 00	
Outlay Notes (State Highway, Fletcher's Bridge, So. Main Street Water)	2,400 00	
Electric Light Department Notes	4,000 00	
Unpaid Electric Current Bill for Decem- ber (Street and House Light Dept.)	174 62	
Total Liabilities		<u>\$32,574 62</u>

### Recommendations of the Finance Committee for the Year 1919

	Maintenance	Outlay
General Government :		
Town Officers' Salaries	\$1,600 00	
Tax Collector's Salary	200 00	
Protection of Persons and Property :		
Police Department	200 00	
Fire Department :		
Building Fires	100 00	
Forest Fires	250 00	
Firemen's Wages	65 00	

## Forestry :

Tree Warden	250 00
Moth Work	401 84

## Health and Sanitation :

Board of Health	100 00
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## Highway and Bridges :

Highways (in accordance with State plan)	2,800 00	
Lighting of Streets	500 00	
Sidewalks (to be taken from Reserve Fund)		200 00
Bridges	200 00	

## Charities :

Poor Department	600 00
Soldiers' Benefits	175 00

## Education :

Schools (general)	4,500 00
School Books and Supplies	250 00
School Incidentals	300 00
Transportation (High School)	200 00
Library	200 00

## Unclassified :

Contingent Fund	2,000 00
Memorial Day	125 00

## Public Service Enterprises :

Electric Light Depreciation	225 00
Cemeteries	400 00
Interest	1,200 00
Muncpal Indebtedness Notes	3,100 00

**FLINT PUBLIC LIBRARY****Trustees' Report**

M. E. Tyler, Treas., in account with Flint Public Library  
 Charles L. Flint Fund \$5,000 00

Unexpended interest	103 66	
		\$5,103 66
Deposited in Banks as follows :		
Danvers Savings Bank	\$ 920 48	
Salem Five Cents Savings Bank	1,015 18	
Broadway Savings Bank, Lawrence	1,866 96	
Essex Savings Bank, Lawrence	1,000 00	
Andover Savings Bank	301 04	
		\$5,103 66
January 1, 1918, cash in hands of Treasurer, as per last report	\$59 49	
Received from A. F. Henderson, Emerson Fund	406 00	
Received from Town Treasurer, Town Appropriation	200 00	
Received from Broadway Savings Bank, Lawrence	93 30	
Received from Essex Savings Bank, Lawrence	75 62	
Received from Salem Five Cents Savings Bank	65 00	
Received from Danvers Savings Bank	35 00	
Received from Edith L. Fletcher for fines and sales	23 74	
Received from M. E. Tyler for grass	2 00	
Received from C. W. Hutchinson, junk sold	10	
		\$960 25
Amount of bills paid for books :		
Charles E. Lauriat Co.	\$215 41	
H. Schultz & Co.	2 50	
Hermon Goldberger	55 25	
Gaylord Brothers	10 60	
		\$283 76
Miscellaneous Bills Paid :		
Middleton Electric Light Department	\$25 68	

Edith L. Fletcher, services and assistance as Librarian	300 83 ✓	
Edith L. Fletcher, postage, express and cash paid E. E. Vaughn, care of clock and furnace	20 02 ✓	
Henry A. Young for wood	10 00	
G. P. Pope, Treasurer's bond	7 50	
George E. Currier, wood	1 20	
Caroline A. Fletcher, insurance	92 43	
Danvers Water Board	10 50	
Bernard Bent, shoveling snow	3 60	
E. S. Hutchinson, fertilizer	5 00	
Danvers Electric Light Co., repairs	1 00	
W. B. Thompson & Co., flowers	2 50	
John T. Hood, express and cash for lawn mower	1 50	
H. O. Hatch, repairs	1 50	
L. E. Collins, labor and hedge	3 00	
C. W. Hutchinson, cash paid for labor	4 00	
M. E. Tyler, cash for postage, carfare, etc.	3 60	
A. P. Beauregard, care of lawn	35 00	
Edward B. Woodbury & Co., coal	66 06	
C. R. Tapley & Co., insurance	27 64	
J. A. Atwood, care of cemetery lot	3 00	
J. Warren Osborn, wood	5 00	
C. P. Stiles, repairing door on furnace	1 00	
F. J. Barnard & Co., repairing books	27 60	
		\$659 16
Bills paid for books		283 76
		<hr/> \$942 92
Cash on hand		17 33
		<hr/> \$960 25

1921 - GALEN B. HOWE  
 HENRY A. YOUNG  
 1922 - MAURICE E. TYLER  
 CHARLES W. HUTCHINSON  
 WILLIAM R. GODFREY  
 1923 - GEORGE E. BARNABY

Trustees.

### Librarian's Report

Books in Library, January 1, 1918	8,059
Books added by purchase	121
Books added by gift from W. G. Turnbull	1
“ “ “ “ Roger M. Peabody	1
“ “ “ “	1
“ “ “ “ Secretary of Commonwealth	13
Books in the Library January 1, 1919	8,196

In addition to the above, bound volumes, documents, pamphlets and periodicals have been received from the United States Government, Commonwealth of Massachusetts and other official sources; also from libraries, societies and individuals. These have been placed on the reading table, but it was thought unwise to accession and catalogue them all.

New borrowers registered	65
Circulation of books for the year ending January 1, 1919	6,736
Largest circulation in any month, March, 1918	731
Smallest circulation in any month, October, 1918	282
Number of worn volumes replaced	21
Number of visitors registered	35
Number of times the library has been opened	105

It may be well to explain some of the figures in the preceding statement. It will be noticed that the circulation of books was the largest in March. This clearly shows that it is the all-year-around patrons who take out the most books. For this reason it was thought best to open the library but one extra evening a week, during July and August. (In previous years, the library has been open two extra nights weekly, chiefly to accommodate the summer residents.) The circulation was smallest in October as the library was closed five times during the month, because of the influenza epidemic.

When the call came for books for camp libraries, people responded with magazines and sixty-three books. These were

packed and shipped to the Widener library, Cambridge, and from there sent where most needed.

We have tried to meet the demands of war conditions by the purchase of books on food conservation, household economics, and cook books calling for the use of such ingredients as were plentiful and could not be sent "over seas."

The library has 'bulletined material relative to many special calls, and has distributed recipes and circulars on canning, drying fruits and vegetables, also circulars relating to the various drives and liberty loans. We have kept a conservation bulletin board, for circulars of information and war time recipes.

The library subscribes annually for fourteen monthly magazines and five weekly magazines.

This year, the various pamphlets and documents received, instead of being separately cataogued, have been placed in pamphlet cases, according to their subject matter. These pamphlet cases are indexed under such heads as "Food," "Red Cross Work," "Agriculture," "World War," "Flags," "Inventions," "International Peace," etc.

I wish to thank the Trustees for their co-operation and cordial support in the management of the library.

Respectfully submitted,

EDITH L. FLETCHER,  
Librarian.



**B. F. EMERSON FUND****Trustees' Report**

To the Board of Selectmen, Middleton, Mass.

Dear Sirs:

The Trustees of the B. F. Emerson Fund wish to submit the following report showing the standing of the fund as of December 31, 1918, together with detail of income for the year 1918, and what disposition has been made of it.

**INVESTMENTS**

	Book Value	Income
33 shares Atchison R. R. Pfd. (Par \$100)	\$3,482 81 at 5%	\$165 00
2000 shares Atchison R. R. Gen. Mtg. Bonds	at 4%	80 00
1000 shares N.Y. Cen. & H. R. R. Deb. Bonds	1,031 25 at 4%	40 00
1000 shares W. Tel. & Tel. Co. Coll. Tr. Bonds	1,002 50 at 5%	50 00

**CASH IN SAVINGS BANKS**

Andover Savings Bank	\$1,088 73 at 4½%	\$49 91
Danvers Savings Bank	901 94 at 4½%	43 42
Salem Savings Bank	1,126 15 at 4½%	49 00
Broadway Savings Bank (Lawrence)	1,206 98 at 4½%	58 12
Due from income on account of over- payment	237 53	
	<u>\$10,077 89</u>	<u>\$535 45</u>

**DISPOSITION OF 1918 INCOME**

Paid M. E. Tyler, account Library	\$406 00
Paid Naumkeag Tr. Co., Box Rent	4 00
Security Income deposited in Sav. Banks	25 00
Savings Bank Interest left in Fund	<u>100 45</u>
	\$535 45

Respectfully submitted,

MAURICE E. TYLER  
H. HERBERT WILKINS  
A. F. HENDERSON  
H. M. TYLER  
ARTHUR E. CURTIS

Trustees B. F. Emerson Fund



## TOWN MEETING WARRANT.

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*Essex, ss. To William A. Russell, Constable for the Town of Middleton, in the County of Essex:*

GREETING :

In the name of the Commonwealth of Massachusetts, you are directed to notify the inhabitants of the Town of Middleton qualified to vote in election and Town affairs to meet at the Town Hall in said Town on

**Monday, the Third day of March, next**

at 5.30 A. M. for the following purposes, viz :

To choose a Moderator to preside at said meeting.

To choose by ballot the following Town Officers for the ensuing year, viz :

Moderator, Town Clerk, three Selectmen, one Assessor for three years, one Overseer of the Poor for three years, one School Committee for three years, one School Committee for two years, Highway Surveyor, two Trustees of Flint Public Library for three years, Constable, Treasurer, Tax Collector, Auditor, three Fence Viewers, Tree Warden, Superintendent of Burials, Janitor for Town Hall, one Water Commissioner for three years, one Trustee of the David Cummings' Fund for three years.

Also on the same ballot to give their votes "Yes" or "No" in answer to the following question: Shall license be granted for the sale of intoxicating liquors in this Town?

The polls will be open at 5.30 A. M. and may be closed at 3 P. M.

You are hereby required to notify and warn said qualified voters to meet at an adjourned meeting at the Town Hall, on Wednesday, March 5, 1919, at 7.30 P. M. for the following purposes, viz:

ARTICLE 1. To choose such other Town Officers as are required to be chosen annually.

ARTICLE 2. To see what action the Town will take in regard to defraying the Town expenses the ensuing year.

ARTICLE 3. To see what action the Town will take in regard to enforcing the liquor law.

ARTICLE 4. To see if the Town will vote to require the Highway Surveyors to provide a suitable quantity of sand and use the same on the sidewalks when covered with ice.

ARTICLE 5. To see what action the Town will take in regard to compensation of Tax Collector.

ARTICLE 6. To see what action the Town will take in regard to compensation for fire work.

ARTICLE 7. To see what action the Town will take in regard to letting the Town Hall.

ARTICLE 8. To see what measures the Town will adopt for the removal of snow from the sidewalks.

ARTICLE 9. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen to borrow money in anticipation of the revenue of the current financial year.

ARTICLE 10. To see if the Town will authorize the Collector to use all means of collecting the taxes which the Town Treasurer, when appointed, may use.

ARTICLE 11. By petition of Howard A. Mann and eleven others to see what action the Town will take in regard to extending the electric lights through Boston Street to the Essex Aniline Works; through Haswell Park to Godbout's gate; through East Street to River bridge; through Liberty Street to Cass and Daley's corner; through Forest Street to Frank Evans' and appropriate money to do the same.

ARTICLE 12. By petition of J. W. Osborn and nine others to see if the Town will vote to pay all bills by check.

ARTICLE 13. To see what action the Town will take in regard to appropriating money to extend lines for street and house lights.

ARTICLE 14. To see if the Town will appropriate the sum of \$500, in conjunction with the State and County for further special repairs on Maple Street.

ARTICLE 15. To see if the Town will co-operate with the State in completing the improvements on Boston Street and appropriate the sum of \$1,000, the State and County giving a like sum.

ARTICLE 16. To see if the Town will, under Chapter 155, Acts of 1918, appropriate the sum of \$2,800 for maintenance of all roads, exclusive of what may be appropriated or used for snow removal, or other expenditures outside of regular maintenance or construction.

ARTICLE 17. To see what action the Town will take in regard to compensation of Town Officials.

ARTICLE 18. By petition of property holders and L. G. Esty and nine other voters, to see if the Town will vote to accept Lakeview Avenue as Town property.

ARTICLE 19. To see if the Town will accept Chapter 153 of the General Acts of 1916 relative to the license fee for slaughter houses in towns having less than ten thousand inhabitants.

And you are directed to serve this warrant by posting attested copies thereof, one at Town Hall, one at the Center Post Office and one at Mrs. Tessier's store in said Town seven days at least before the time of holding said meeting. Hereof fail not and make due return of this warrant with your doings thereon to the Town Clerk at the time and place of said meeting aforesaid.

Given under our hands this 17th day of February, 1919.

MAURICE E. TYLER

OTIS M. WILKINS

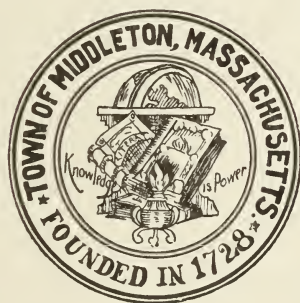
J. WESLEY MILBERRY

Selectmen of Middleton.





ANNUAL REPORTS  
OF THE  
SCHOOL COMMITTEE  
AND  
SUPERINTENDENT OF SCHOOL  
OF THE  
TOWN OF MIDDLETON  
FOR YEAR ENDING DEC. 31, 1918



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SALEM, MASS.  
MILO A. NEWHALL & CO., PRINTERS  
1919





## SCHOOL REPORT

### Superintendent's Report

Wilmington, Mass., January 1, 1919.

The School Committee of Middleton,  
Middleton, Mass.

Dear Madam and Sirs:

Your superintendent has the honor to submit this, his second annual report of the work of the public schools to the School Committee, and to the Voters of Middleton.

During the past year the old, regular, established routine of the schools has often been interrupted and frequently new forms and methods have had to be substituted, owing to the constantly changing, and varied demands of war conditions and activities. The ground covered has been about the same as in previous years, but the value of our new activities has far outweighed their inconvenience and the extra work involved. One direct result of the form of war work in the schools has been a solidifying of juvenile ideals into a united Americanism. With children, as well as with adults, a serious menace of past years has been a growing indifference toward civic problems and duties. It is to be hoped that this newly awakened interest, obtained at such an enormous cost and sacrifice, can be continued and made more real each year.

Our war work has been limited to those activities which have been requested or authorized by the State or Federal Governments, Junior Red Cross, Liberty Loan Advertising, War Savings Stamps Campaigns, distribution of material for Food, Fuel and Agricultural Committees have been a number of the departments in which the children have done their best.

The interest shown in the purchase of Thrift and War Savings Stamps throughout the school has been poor. While many individuals hold stamps to a considerable value, thus bringing up the average, the support to this activity has been

disappointing. Two mechanical devices to stimulate interest have been used. One, a Certificate of Honor, for each room in which every child owns a Thrift Stamp; so far, however, no room has claimed this Certificate. The other, a Thrift Meter, by which is indicated the percent of pupils participating, the average owned per capita of registration, and the total value of stamps owned in the room. Both of these devices have increased the sale greatly. During this year the parents are urged to encourage the purchase of Thrift Stamps, and it is hoped that those, who in the past, have refused to allow their children to make these patriotic purchases will do as much as they can to correct their mistaken ideas. It does not seem possible that any American parent should refuse to allow their children too invest in the security of the United States, yet unfortunately this has been the case in a number of instances.

One teacher in a neighboring town used rather a drastic method after repeated appeals had failed. On the board was placed, "Helping the Kaiser," and beneath the names of all pupils who did not own Thrift Stamps. The next morning every one asked to have their name erased, many of them bringing a stamp as evidence of ownership. The campaign is to continue another year in the schools, and aside from the help financially to the government, the lessons of thrift, self denial and systematic saving are valuable to retain in our public school teaching.

The school was closed for four weeks in common with almost every town and city, also for the first two weeks in January, because of the epidemic of influenza. By changing the time of vacations, keeping later in June and increasing the pace much of the lost work will be completed before the end of the year. The amount of extra assignments in lessons have been a severe tax on the teachers, but without exception, all have loyally worked for the good of the school, and have taken on this burden without complaint.

The temptation offered by business conditions in the form

of high wages, has reduced the number of pupils which would normally attend High Schools from this town. Many pupils have left and others did not enter after graduating from Grammar School. Unfortunately now that they are being discharged, they feel that they are out of touch with their classes, so do not return to complete their education, but continue to drift from one job to another, having no trade or profession, and adding seriously to the labor problem of the country. Much was said a year ago in this report, and at graduation the value of an education was strongly impressed on all present. At present the Federal Department of Education has taken for its slogan, "Back to the Schools." An opportunity for all who have served in the army or navy to complete their education technically, or in any way they may desire has been provided. At present there is no excuse for the boy or girl who may try to offer as an excuse, "I never had a chance."

We were fortunate in being able to keep our corps of teachers almost intact. The only registration came from Miss Burnham, our supervisor of drawing, whose place has been happily filled by Miss Edith Savary. Miss Burnham has taken on a larger field of work, hence her resignation which was accepted with regret.

During the past year public spirited citizens of the town have provided hot lunches for the school children. While the project involved an immense amount of work for those in charge, the appreciation of the children showed the value and need of the movement. As more than half of the pupils live so far from the school that it is impossible for them to have lunch at home, something warm and nourishing served under clean conditions has been a great help toward keeping the children well.

Since the employment of a school nurse the teachers have been able to secure very definite reports of pupils claiming to be ill. However, it was not for this work that the services of a nurse were realized. All that was predicted last year has

been fulfilled and more. A careful examination is given each child, and all defects are noted as a matter of record. Any trouble which is of a remediable nature is brought to the attention of the parents, with the advice that the family physician should be consulted. Frequent visits are made to see that this advice is carried out if possible. Extreme cases are brought to the attention of a physician, especially if there is a feeling that the child is being neglected. Even the children insist on having their hands clean the day on which the nurse is expected.

Under the direction of Miss Hayward the class in sewing is doing valuable work. Even now there are many who cannot see the value of manual work in the schools. The best answer to that is the great number of women today who are unable to do simple sewing of any kind themselves. They are obliged to take their work to some one else to do.

The work in music in charge of Mrs. Kimball is too well known to need mention. The finished and pleasing musical program furnished at the graduation exercises was a sufficient testimonial as to the progress the children are making.

Miss Savary has thoroughly reorganized the course of study in drawing. More intensive work is given, also many problems of a practical nature have been added. For a subject which is called the "Universal Language" it seems that we ought to give it equal value with music in our time schedule.

There are many demands on the time of the school. As soon as any one has a new idea, either social, moral or educational, their first thought is to try it out in the school. We have to be constantly on our guard that the so-called luxuries of education do not crowd out the old fashioned and valuable essentials. If all the enthusiasts were given full sway it is possible that reading and arithmetic might have to give way. The present Commissioner of Education is said to have remarked, after receiving a number of petitions to have school

days set apart for special observance, "that he hoped some time to have days for history or arithmetic."

The Middleton Grammar School is highly rated by schools who receive our pupils. This high standing is due largely to two reasons. The first and most important is our teaching staff. All work together for the good of the school; a fine example of efficient team work. The second is that of constant drills in essentials; nothing is left to chance or the absorption method. Combined with, and a part of these two causes, is the personal interest taken by the teachers in each individual case. In most instances the children are known by the teacher before their room is reached. The individual temperament is studied and the proper method employed which is calculated to bring out the best efforts from the pupil. The moral tone of the school is excellent. There are no vicious children, or any one who presents any serious problem of discipline.

The percent of absence is always a serious proposition. The truant is easy to deal with, as all needed is notification of the proper officer, and there is rarely any further trouble. Illness is always excusable. What does cause the most trouble is the day or half day at a time with no real reason other than chores at home, a trip to the city, or as often happens, "The children didn't feel like going to school today, so I let them stay at home." The total of these absences is alarming. Parents do not realize that while they are doing an injustice to the whole class at school by retarding the work; they are injuring their own child by permitting him to miss important work and by inculcating habits of evasion of work and study. The work in Manual Training has been the same as in previous years, but under much improved conditions. The loft has been partitioned off, and this section used exclusively by the class. The smaller size of the room makes it possible to heat it by a stove, using the waste from the work as fuel. At one time manual training was called a play time occupation for the



schools, but now it is regarded as an essential subject. There is an excellent lesson in arithmetic in making the working drawing of a project.

Again it seems necessary to speak briefly concerning salaries and teachers. During the past year a serious shortage of teachers has been felt. Many left the profession to engage in war work, thinking in that they were helping out. Others were attracted by the high salaries offered. The Normal Schools graduated smaller classes than they have for years. Some relief was had by married women, formerly teachers, taking up the work again. The large or wealthy towns and cities recruited their forces at the expense of their less fortunate neighbors. Salaries were increased, but not in proportion to the increased cost of living. There were many instances of pupils leaving school to earn more than their teachers. Schools remained closed because school committees could not secure teachers of any kind at any price. In November application was made for a teacher at three agencies, including the State Registration Bureau. But one candidate was available, having recently moved to the state and registered that morning.

If Middleton wishes to retain their excellent teaching force they must be prepared to bid against larger places. It would seem better to fix their salaries at such a figure so that they would not be tempted by any offer from outside, rather than wait for bids as at an auction. A teacher has a much more cordial feeling if her value is recognized at home before strangers make them see it. It will be hard to replace at any price any teacher we have in our schools. Increasing salaries does not make good teachers, but it will usually keep them, other conditions being equal. Proposed legislation will set a new minimum, which the poorest teacher can command. The more experienced and valuable must base their worth from that minimum. In other words it means that all grades of teachers must be increased in salary to correspond. Special mention should be made of the work of the Junior Red Cross.

Last year the entire school qualified for membership, either by work or cash. Aside from the monetary value of the contributions, all requisitions for clothing have been filled, also hospital material, scrap books and knitted garments.

Your superintendent wishes to express his appreciation of the splendid support and co-operation received alike from the School Committee, Teachers, Town Officials and Parents which has contributed in a very large measure to the successful school year just past.

Respectfully submitted,

ROSCOE G. FRAME,

Superintendent of Schools.

## Graduation Exercises of the Middleton Grammar School, June 20, 1918

### PROGRAM

March—"Assembly" . . . . . Clifford A. Clark  
 Medley . . . . . Chorus  
                     Accompanied by Mrs. Kimball

Reading of Roll of Honor

Prayer . . . . . Rev. K. F. Norris  
 "Development of Our Government"  
                     Vera M. Salter and Class of 1918

"Come Where the Fields are Beaming" . . . . . Chorus  
                     Accompanied by Mrs. Kimball

"Opening of the Piano" . . . . . Yvonne J. Godbout  
 "Indian Eloquence" . . . . . Esmond W. Hilton  
 "The Removal" . . . . . Jennie M. Stevens  
 Group of Songs . . . . . Chorus

"Men Who Miss the Train" . . . . . Clarence Osgood  
 "The Fifer and Drummer of Scituate" . . . . . Pauline C. Wilson

"Kentucky Babe" . . . . . Chorus

"Our Future" . . . . . Anne K. Sanford

"Santo Lucia" . . . . . Chorus

Composition—"Our National Flag" . . . . . Ruth L. Howe  
                     (With Class Exercise)

Presentation of Class of 1918 . . . . . Supt. R. G. Frame

Presentation of Diplomas . . . . . Mr. Franklin Porter

"The Wide World Must be Free" . . . . . Chorus

Mrs. G. F. Kimball, Supervisor of Music

Miss Lucy Curtis, Violinist

Clifford A. Clark, Pianist



**Graduates**

Clifford Alderman Clark

Arthur Milton Evans

Yvonne Josephine Godbout

Esmond Wentworth Hilton

\*Ruth Louise Howe

Clarence Osgood, Jr.

\*Anne Katharine Sanford

Jennie May Stevens

\*Vera May Salter

Pauline Catharine Wilson

\*Indicates Penmanship Diploma.

**Attendance—Roll of Honor**

---

## GRADES VIII and VII—First Half Year

\*Maurice L. Tyler

## Second Half Year

\*Edith M. Bragdon

\*Anne K. Sanford

## GRADES VI and V—First Half Year

\*Ellis Esty

\*Dwight Little

\*Emile Mantilla

\*Orson Thomas

\*Peter Jankoski

\*Ernest Gould

\*Theodore Emerson

## Second Half Year

\*Ernest Gould

Peter Jankoski

\*Dwight Little

\*Harold Smith

\*Orson Thomas

## GRADES IV and III—First Half Year

\*Benjamin Ogden

\*Alfred Snow

Daniel Stillman

\*Helen Janoski

## Second Half Year

Arthur Aiken

\*Henry Jankoski

\*Benjamin Ogden

\*Elliott Thomas

\*Helen Jankoski

### **Report of the School Nurse**

To the School Committee of Middleton:

I have the honor to present herewith my first report of the progress and health conditions of the Middleton Schools.

Since I began my work, September last to January 1, 1919, I have examined one hundred and forty children. Seventy-three notices have been sent to parents; Twenty-five children have received either medical or surgical attention, as follows: Nasal abscess 1, skin eruption 6, defective hearing 1, defective eyesight 3, enlarged tonsils removed 5, dentistry work done 4, abscess of the ear 2, and miscellaneous cases 3. Eleven home visits were made.

I take this opportunity to thank the School and Health Boards, also the Superintendent and Teachers of the schools for their co-operation in the work. I also wish to thank the parents and the children for their interest and the cordiality with which I have been received into the homes.

Respectfully submitted,

LENA G. WALSH,

School Nurse.



# REPORT

OF THE

## Financial Transactions

OF THE

## TOWN OF MIDDLETON

FOR THE FISCAL YEAR ENDING  
DECEMBER 31, 1918

ACCORDING TO SCHEDULE A

OF THE

BUREAU OF STATISTICS



## RECEIPTS

Sources of Receipts	Revenue for Expenses	Revenue to Outlays	Total
<b>General Revenue</b>			
<b>1 TAXES</b>			
CURRENT YEAR			
1 Property	\$11,877 61		
2 Poll	486 00		
Town Danvers acct. of Land around Pond	147 20		
PREVIOUS YEARS			
3 Property	6,713 87		
4 Poll	96 00		
FROM THE STATE			
5 Corporation	1,348 55		
7 Bank	62		
Income Tax	960 00		
Total from Taxes	\$21,629 85		\$21,629 85
<b>2 LICENSES AND PERMITS</b>			
Licenses			
8 Liquor	\$3,501 00		
9 All other	24 00		
Total from Licenses and Permits	\$3,525 00		3,525 00
<b>4 GRANTS AND GIFTS</b>			
GRANTS FROM OTHER CIVIL DIV.			
15 (a) Support of Public Schools	\$ 872 79		
(d) High School Tuition	1,320 00		
18 (a) Inspection of Animals	37 50		
(c) Reimbursement acct. Moth Work	517 43		
19 From County (Dog Licenses) for school or libraries	186 83		
Total from Grants and Gifts	\$2,934 55		2,934 55
<b>8 DEPARTMENTAL</b>			
<b>8a GENERAL GOVERNMENT</b>			
MUNICIPAL BUILDINGS			
47 City or Town Hall	\$171 15		
Total from General Government	\$171 15		171 15
Total forward			\$28,260 55

## RECEIPTS

Sources of Receipts	Revenue for Expenses	Revenue to Outlays	Total
Total forward			\$28,260 55
<b>FORESTRY</b>			
58 Insect Pest Extermination	\$67 78		
59 Planting & Trimming Trees	4 50		
60 Forest Fires	14 20		
Total from Protection of Persons and Property	\$86 48		86 48
<b>8e CHARITIES</b>			
82 (b) From other Cities&Towns	\$45 75		
Total from Charities	\$45 75		45 75
<b>8h SOLDIERS' BENEFITS</b>			
86 State Aid	\$1,122 00		
Soldiers' Exemption	49 21		
Total from Soldiers' Benefit	\$1,171 21		1,171 21
<b>8g SCHOOLS</b>			
90 Tuition and Transportation of State Wards	\$190 50		
91 Other Tuition	180 00		
92 Sale of Text Books & Sup.	3 30		
Total from Schools	\$373 80		373 80
<b>8k UNCLASSIFIED</b>			
101 Receipts not recorded under Previous Classification			
(a) From State for loss of taxes around Public Instit.	\$297 73		
(b) Sundry Receipts	82 38		
Total from Unclassified	\$380 11		380 11
<b>9 PUBLIC SERVICE ENTERPRISES</b>			
102 Electric			
(a) Income from sale of Light and Power	\$1,181 76		
(b) Miscellaneous account of private house light construction	63 30		
104 Water			
Sale of Junk	4 00		
Total from Public Service	\$1,249 06		1,249 06
Total forward			\$31,566 96



## RECEIPTS

Sources of Receipts	Revenue for Expenses	Revenue to Outlays	Total
Total forward			\$31,566 96
10 CEMETERIES			
106 Sale of Lots and Graves	\$ 72 00		
108 Care of Endowed Lots (Int. on Funds)	363 50		
Total from Cemeteries	\$435 50		435 50
11 ADMINISTRATION OF THE TRUST FUNDS			
110 Cummings' Fund for the Worthy Poor	\$473 00		
Total for Administration of Trust Funds	\$473 00		473 00
12 INTEREST			
113 On Deposits	\$52 52		
Total from Interest	\$52 52		52 52
13 MUNICIPAL INDEBTED- NESS		Indebtedness	
120 Loans in Anticipation of Revenue		\$17,000 00	
Total from Municipal In- debtedness		\$17,000 00	17,000 00
18 BALANCES			
156 Total Cash on hand begin- ning of the year		1,656 71	1,656 71
Grand Total Receipts and Cash on Hand			\$51,184 69

## PAYMENTS

Objects of Payments	Expenses	Outlays	Total
1 DEPARTMENTAL			
1A GENERAL GOVERNMENT			
LEGISLATIVE			
1 Aldermen & Council; Moderator			
(a) Salaries and Wages	\$17 00		
EXECUTIVE			
2 Mayor; Commission; Selectmen			
(a) Salaries and Wages	274 30		
(b) Other Expenses	93 82		
FINANCIAL			
3 Auditor, Accountant and Auditing			
(a) Salaries and Wages	335 00		
(b) Other Expenses	36 42		
4 Treasurer			
(a) Salaries and Wages	120 00		
(b) Other Expenses	35 41		
5 Collector			
(a) Salaries and Wages	210 23		
(b) Other Expenses	89 79		
6 Assessors			
(a) Salaries and Wages	336 25		
(b) Other Expenses	43 71		
OTHER GENERAL DEPARTMENTS			
10 City or Town Clerk			
(a) Salaries and Wages	254 25		
(b) Other Expenses	58 32		
15 Election and Registration			
(a) Salaries and Wages	90 50		
(b) Other Expenses	52 00		
16 Other General Departments			
Salaries Sealer of Weights	60 51		
MUNICIPAL BUILDINGS			
17 City or Town Hall			
(a) Salaries and Wages	119 25		
(b) Other Expenses (Including Insurance)	484 17		
Total for General Government	\$2,710 93		\$2,710 93
Total forward			\$2,710 93

## PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$2,710 93
<b>1B PROTECTION OF PERSONS AND PROPERTY</b>			
<b>POLICE DEPARTMENT</b>			
18 Salaries and Wages	\$128 75		
24 Other Expenses	125 43		
<b>FIRE DEPARTMENT</b>			
25 Salaries and Wages	\$145 10		
32 Other Expenses	5 00		
<b>INSPECTION</b>			
37 Sealing Weights and Measures	3 45		
<b>FORESTRY</b>			
38 Insect Pest Extermination	\$1,696 20		
39 Planting and Trimming Trees	192 55		
40 Forest Fires	313 72		
Total for Protection of Persons and Property	\$2,610 20		2,610 20
<b>1C HEALTH AND SANITATION</b>			
<b>HEALTH</b>			
45 General Administration	\$3 00		
48 Vital Statistics	9 95		
49 Other Expenses	181 80		
50 Inspection			
(b) Inspection of Animals	150 00		
Total for Health & Sanitation	\$344 75		344 75
<b>1D HIGHWAYS</b>			
61 Gen'l Highway Expenditures	\$1,409 93		
63 Sidewalks and curbing	104 41		
66 Lighting	449 95		
67 Other Expenses			
(b) Signs, Guide Boards and Street Numbering	5 28		
(c) Danger Signal and Care of	33 83		
Total for Highways	\$2,003 40		2,003 40
Total forward			\$7,669 28

## PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$7,669 28
1E CHARITIES			
68 General Administration	\$123 75		
69 Almshouse or Town Farm, Board of Inmate	118 29		
Relief given State Paupers	207 05		
Rent for Town Poor	46 00		
Total for Charities	\$495 09		495 09
1F SOLDIERS' BENEFIT			
76 State Aid (Regular & Special)	\$1,390 00		
78 Soldiers' Burial	.50 00		
79 Soldiers' Relief	244 76		
Total for Soldiers' Benefits	\$1,684 76		1,684 76
1G SCHOOLS			
80 General Expenses			
(a) Administration Salaries	\$386 60		
81 Teachers' Salaries	2,776 50		
82 Text Books and Supplies	209 71		
83 Tuition	1,129 90		
84 Transportation including High school	1,719 00		
85 Support of Truants	2 43		
86 Janitors' Services	508 00		
87 Fuel and Light	298 86		
88 Maintenance of Building and Grounds	50 07		
90 Furniture and Furnishings (Installing Electric Lights)		\$118 50	
91 Rent	36 00		
92 Other Expenses	132 18		
Total for Schools	\$7,249 25	\$118 50	7,367 75
1H LIBRARIES			
98 Other Expenses	\$200 00		
Total for Libraries	\$200 00		200 00
Total forward			\$17,416 88

## PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$17,416 88
1K UNCLASSIFIED			
105 Damages to Persons and Personal Property	\$ 30 00		
106 Memorial Day	113 18		
110 Payment not Recorded under Previous Classifications			
(a) Printing City or Town R'ps	91 50		
(b) Moth Insurance	38 65		
(c) Town Employees Insurance	126 07		
(d) Certification of Town Notes	4 00		
(e) Blowing Fire Whistle	62 20		
(f) Sundry Expenditures	1,207 44		
Total for Unclassified	\$1,673 04		1,673 04
2 PUBLIC SERVICE ENTERPRISES			
111 Electric			
(a) Maintenance and Operation	\$1,093 84		
(b) Construction		\$931 28	
113 Water			
(a) Maintenance and Operation	216 77		
Total Public Services Enterprises	\$1,310 61	\$931 28	2,241 89
3 CEMETERIES			
115 Maintenance Superintendent of Burials	\$368 87		
	15 00		
Total for Cemeteries	\$383 87		383 87
4 ADMINISTRATION OF TRUST FUNDS			
117 Cummings' Fund for Worthy Poor	\$473 00		
Total for Adm. of Trust Fund	\$473 00		473 00
5 INTEREST			
120 On Loans in Anticipation of Revenue	\$935 00		
122 On Loans for Gen. Purposes	535 17		
124 On Loans for Public Service Enterprises	95 63		
128 All other	92		
Total for Interest	\$1,566 72		1,566 72
Total forward			\$23,755 40

## PAYMENTS

Objects of Payments	Expenses	Indebted- ness	Total
Total forward			\$23,755 40
6 MUNICIPAL INDEBTEDNESS			
129 Loans in Anticipation of Revenue		\$10,900 00	
132 Bonds and Notes from Rev- enue			
(a) General	\$2,600 00		
(b) Public Service Enter- prises	500 00		
Total for Municipal Indebtedness	\$3,100 00	\$10,900 00	14,000 00
8 AGENCY, TRUST AND INVEST- MENT TRANSACTIONS		Temporary Accts.	
AGENCY			
140 Taxes			
(a) State		\$2,465 50	
(c) County		1,559 77	
141 Liquor Licenses Remitted to the State		875 25	
TRUST			
144 Perpetual Care Funds		363 50	
Total for Agency, Trust and In- vestment Transaction		\$5,264 02	5,264 02
9 REFUNDS		Temp. Acct. and Cash. Bal.	
150 Taxes		\$431 36	
Total Refunds		\$431 36	431 36
11 BALANCES			
Total Cash on Hand End of Year			7,733 91
Grand Total Payments and Cash on Hand			\$51,184 69

